



सत्यमेव जयते
महाराष्ट्र शासन



स्वातंत्र्याचा अमृत महोत्सव



GOVERNMENT POLYTECHNIC BEED

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“Vision :- To make competent Engineering Professional with Ethical core values.” MSBTE CODE - 032



DTE CODE - 2011

O.W. No. - GPB/ Ptg Tender/2022/1892

Date - 04/05/2022

Tender Notice

Sub: Quotation for purchase of Machinery & Equipment for Printing Department (Due Date 19/05/2022)

Sealed Quotations are invited from eligible and interested manufacturers/ dealers/distributors/ for the following Machinery & Equipment / items on the terms and conditions mentioned below.

Sr No	Name of the Equipment to be procured	Specifications	Required Quantity	Estimated Cost (Per Unit/Nos)
01	02	03	04	05
01	Folding strength tester	Tappi t 423 os –78, iso 5626 or equivalent, stretching force :maximum 9.81 n and minimum 7.55 n, folding roll diameter :6 mm,distance between folding rolls :0.5 mm, working speed :120 strokes /min, deflection on either side :10 mm, power supply :1 phase, 220 ± 10% v ac, 50 h,warranty 2 years	1	175000
02	Drop Tester	Automation Grade - Manual Material - Mild Steel Capacity- Upto 50 Kg Laboratory Type Use Drop Height-Min. 750mm, Max 1800mm, Warranty - 2 Years	1	155000
03	Single Color Pad Printing Machine	Automation grade- semi automatic, colors-1, chiche size-100 x 180 x 10,diameter print -75 mm, speed settings-stepless, body- mild steel, warranty - 1 years	1	70000
04	Co-efficient of Friction Tester	As per astm d:1894, able to give both 'static' and 'dynamic' coefficient of friction, digital platform, 0-2 kg x1 gm, warranty-2 years	1	125000
05	Perforation machine	Automation Grade Manual Size 61*51*27.5(Cm) Weight 27kg, Model Name- A3 Perforation Machine, Warranty - 1 Years	1	12000
06	Rub Resistance Tester (Circular motion disc type)	Standards: bs 3110/ astm d5264/ tappi t830, programmable cycle to run test unsupervised, test weight : 2lbs and 4 lbs, warranty - 1 years	1	90000
07	Digital Weighing Balance	Digital Display, Least Count - 0.01gm, Capacity - 20 Kg Max, Warranty - 1 Year	2	15000

TERMS AND CONDITIONS

01. Quotation are invited with **ONE** envelope system of Tendering.

02. **Technical Documents** :

Mandatory Documents

- a) Establishment Registration Certificate of Tenderer.
- b) GST registration certificate/ Number
- c) Shop act certificate / Registration certificate

Supplementary Documents

- d) GST Clearance Certificate/ GST Challan Till on March 2022.
- e) Technical literature / leaflet / specification sheet of the item quoted along with warranty /Guarantee Clause.
- f) Undertaking about Quality, and after sales service of the item / equipment &Machinery.
- g) Authorization / Distributorship certificate from manufacturer or proof of permission to
- h) Sale the equipment / item / mentioned in the quotation from competent authority (to be submitted if the tenderer is not a manufacturer).

Additional document may also be asked by undersigned for confirming the details.

03. **Commercial document contain all inclusive rates of item quoted with signature & stamp of establishment.**

Sr No	Name of the item with specification	All inclusive cost per unit quantity
01	02	03

Date –

(Signature)

Place -

Rubber Stamp of organization

04. The Envelope should be sealed with a mention of the Reference no., Date of opening the quotation on the front side of the envelope. These two envelopes should be sealed in a third envelope by giving heading **“Quotation for supply of Machinery & Equipment for Printing Department”** and writing complete address of the undersigned.

05. The quotations should reach the undersigned on or before dt.**19/05/2022 at 5 pm**

06. The material will be checked at this institute.

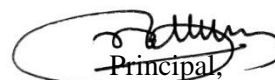
07. No extra charges will be paid for Packing, Installation, Commissioning, Inspection, Consignee destination delivery / Transport for the item accepted / rejected / replaced.

08. Quotations will be opened at **11 AM** on dt. **20/05/2022**

09. Rates should be valid for 6 months from the date of quotation opening.

10. Delivery to the consignee has to be effected within 4weeks from the date of issue of purchase order failing to which a penalty of 0.5% per week (Max 10%of purchase order cost) will be charged.

11. The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.


Principal,

Government Polytechnic, Beed